

BILL NO. R-71-08-19

RESOLUTION NO. R-118-71

RESOLUTION authorizing payment for repairs to City-owned vehicle.

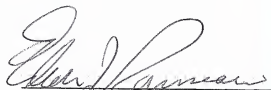
WHEREAS, a Board of Health vehicle was damaged in an accident on July 12, 1971; and

WHEREAS, settlement in the amount of \$157.44 was paid by the surety, All America Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said vehicle and has filed a claim in the amount of \$157.44, which sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$157.44 to Kenny Boger Body Shop for repairs to Board of Health vehicle.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: _____ City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>7</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>2</u>	to-wit:
Adams	_____	_____	_____	_____	_____	_____	✓	_____
Dunifon	✓	_____	_____	_____	_____	_____	_____	_____
Fay	✓	_____	_____	_____	_____	_____	_____	_____
Geake	✓	_____	_____	_____	_____	_____	_____	_____
Nuckols	_____	_____	_____	_____	_____	_____	✓	_____
Robinson	✓	_____	_____	_____	_____	_____	_____	_____
Rousseau	_____	_____	_____	_____	_____	_____	_____	_____
Steigerwald	✓	_____	_____	_____	_____	_____	_____	_____
Tipton	✓	_____	_____	_____	_____	_____	_____	_____

Date 8-24-71 Thad H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R-118-71 on the 24th day of August, 19 71.

ATTEST: (SEAL)

Thad H. Bonahoom
City Clerk

Harold A. Zeis
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of August, 19 71 at the hour of 8:30 o'clock 11 A.M., E.S.T.

Thad H. Bonahoom
City Clerk

Approved and signed by me this 26th day of August, 19 71, at the hour of 3:25 o'clock 1 P.M., E.S.T.

Harold A. Zeis
Mayor

August 18, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay \$157.44 to Kenny Boger's Body Shop for repairs made to Board of Health vehicle which was damaged in an accident on July 12, 1971.

This money has been paid by the surety, All America Insurance Company, and has been deposited in the General Fund under Quietus No. 2021.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____

Bill No. R-71-08-19 - RESOLUTION NO. R-110-71

\$157.44 paid by All American Insurance Co. for repairs to Board of Health vehicle pay to Kenny Bager Body Shop.

Bill No. R-71-08-20 - RESOLUTION NO. R-119-71

\$88.94 paid by State Auto Mutual Insurance Co. of Columbus Ohio for damages to Police Car #94 pay to Kenny Bager Body Shop.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

~~Bill No. R-71-08-21 - RESOLUTION NO. R-120-71~~

Adopted this 24th day of August, 19 71.

AYES

NAYS

_____	_____
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_____	_____
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_____	_____

ATTEST:

City Clerk

EMERGENCY APPROPRIATION ORDINANCE

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	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____

Bill No. P-71-60-19 - RESOLUTION No. P-110-71

\$157.44 paid by All American Insurance Co. for repairs to Board of Health vehicle pay to Henry Deger Body Shop.

Bill No. P-71-60-20 - RESOLUTION No. P-110-71

\$20.94 paid by State Auto Mutual Insurance Co. of Columbus Ohio for damages to Police Car #90 pay to Henry Deger Body Shop.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

~~RESOLUTION No. P-71-60-21 - RESOLUTION No. P-110-71~~

Adopted this 21st day of August, 19 64.

AYES

NAYS

_____	_____
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_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners